

EXHIBIT B

CONSOLIDATED AUDIT
EXPENSE DETAIL
For the Month Ended December 31, 2004

Personnel	Date	Transportation	Lodging	Travel	Business Meals and Entertainment	Description
Marie J. Afuang	Audit	12/2/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/3/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/6/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/7/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/8/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/9/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/10/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/12/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/13/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/14/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/15/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/16/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/17/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/20/04	\$ 9.50			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/21/04	\$ 9.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/22/04	\$ 9.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit	12/23/04	\$ 8.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
Ryan Grady	Audit	12/17/04	\$ 6.00			Mileage in Excess of Daily Commute (29 miles less 16 base * .375 x2)
	Audit	12/17/04	\$ 13.88			Mileage in Excess of Daily Commute (37 miles * .375 x2)
	Audit	12/18/04	\$ 13.88			Mileage in Excess of Daily Commute (37 miles * .375 x2)
	Audit	12/19/04	\$ 6.00			Mileage in Excess of Daily Commute (29 miles less 16 base * .375 x2)
	Audit	12/20/04	\$ 6.00		\$ 4.75	Overtime meal
	Audit	12/21/04	\$ 6.00			Mileage in Excess of Daily Commute (29 miles less 16 base * .375 x2)
	Audit	12/21/04	\$ 6.00			Mileage in Excess of Daily Commute (29 miles less 16 base * .375 x2)
	Audit	12/3/04	\$ 55.00			Taxi ride from home to airport for Remedium trip
	Audit	12/3/04	\$ 1-1.01			Rental car for trip to Remedium
	Audit	12/2/04			\$ 91.25	Dinner for audit (Self, T Kalinosky (PwC), M Obradovich (Grace))
	Audit	12/3/04	\$ 72.00	\$ 270.75		Hotel stay for Remedium visit (12/1 - 12/3)
	Audit	12/3/04	\$ 709.70			Taxi ride to home from airport for Remedium trip
Daniel Shields	Audit Manager	12/1/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/2/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/3/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/6/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/7/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/8/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/9/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/13/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/14/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/15/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/16/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/17/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/20/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/21/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/22/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
	Audit Manager	12/22/2004	\$ 30.00			Mileage in Excess of Daily Commute (40 miles * .375 x2)
Katie McDermott	Audit	12/3/04	\$ 14.40			20 mile drive to/from WR Grace warehouse @ .36 per mile
William T. Bishop, Jr.	Audit	12/1/04	\$ 760.70	\$ 136.33	\$ 30.00	Trip to Memphis to visit Remedium - Grace subsidiary that manages environmental matters
Erica Margolius	Audit Associate	12/1/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/1/2005	\$ 20.00			Parking at BWI Airport for Lake Charles inventory
	Audit Associate	12/2/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/3/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/7/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/8/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/9/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/10/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/13/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/14/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/15/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/16/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/17/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/18/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/19/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/20/2005	\$ 11.63			Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)
	Audit Associate	12/17/2005		\$ 7.50		Stamps at the Post Office for Cash Confirmations
Hazim Ahmad	Senior Associate	12/1/2004	\$ 196.70			Airline ticket to Boston, MA
	Senior Associate	12/2/2004	\$ 25.00			Travel arrangement fees
	Senior Associate	12/6/2004	\$ 35.00			Taxi charges from home to airport
	Senior Associate	12/6/2004	\$ 3.00			Toll fee while in Boston
	Senior Associate	12/6/2004		\$ 5.90		Lunch while in Boston
	Senior Associate	12/6/2004		\$ 5.53		Breakfast while in Boston
	Senior Associate	12/6/2004		\$ 100.00		Group dinner while in Boston (Hazim Ahmad, Hermann Schutts, and Kinnari Katsja)
	Senior Associate	12/7/2004		\$ 3.65		Breakfast while in Boston
	Senior Associate	12/7/2004		\$ 5.75		Lunch while in Boston
	Senior Associate	12/7/2004		\$ 45.89		Group dinner while in Boston (Hazim Ahmad and Kinnari Katsja)
	Senior Associate	12/8/2004		\$ 3.60		Breakfast while in Boston
	Senior Associate	12/8/2004		\$ 5.00		Lunch while in Boston
	Senior Associate	12/8/2004		\$ 60.00		Group dinner while in Boston (Hazim Ahmad and Kinnari Katsja)
	Senior Associate	12/8/2004		\$ 3.30		Breakfast while in Boston
	Senior Associate	12/8/2004		\$ 3.60		Lunch while in Boston
	Senior Associate	12/9/2004		\$ 45.00		Group dinner while in Boston (Hazim Ahmad and Kinnari Katsja)
	Senior Associate	12/10/2004		\$ 1.60		Breakfast while in Boston
	Senior Associate	12/10/2004		\$ 31.22		Group lunch while in Boston (Hazim Ahmad and Kinnari Katsja)
	Senior Associate	12/10/2004	\$ 35.00			Taxi charges from airport to home
	Senior Associate	12/10/2004	\$ 18.59			Gas (rental car)
	Senior Associate	12/10/2004		\$ 855.16		Lodging (hotel charges)
	Senior Associate	12/10/2004	\$ 257.55			Car rental charges
Kinnari Katsja	Serbanes	12/1/2004	\$ 20.120			Fuel expense
	Serbanes	12/1/2004	\$ 129.700			Air fare from Washington DC to Boston and back
	Serbanes	12/3/2004	\$ 60.000			American Express Service Charges for booking the flight tickets
	Serbanes	12/3/2004	\$ 19.220			Fuel expense
	Serbanes	12/6/2004	\$ 30.000			Taxi charges from home to the Airport to go to Boston
	Serbanes	12/10/2004	\$ 30.000	\$ 715.600		Lodging charges at Boston
	Serbanes	12/15/2004	\$ 20.220			Taxi charges from Airport to home on return from Boston
	Serbanes	12/29/2004	\$ 20.120			Fuel expense

Personnel		Date	Transportation	Lodging	Sundry	Business Meals and Entertainment	Description
Maged Zeidan	Sarbanes	12/6/04	\$ 25.00				Fuel (Columbia MD)
	Sarbanes	12/10/04	\$ 29.50				Fuel (Columbia MD)
	Sarbanes	12/23/04	\$ 29.00				Fuel (Columbia MD)
Pam Reinhardt	Audit	12/1/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/2/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/3/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/7/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/8/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/9/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/10/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/13/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/14/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/15/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/16/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/17/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/20/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/21/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/22/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
		12/23/04	\$ 9.00				Excess mileage to the client site (24 miles * .375 = \$9.00)
Nicholas Stromann	Audit	12/1/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/2/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/3/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/6/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/7/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/8/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/9/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/10/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/13/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	Audit	12/14/04	\$ 7.50				Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
Hermann Schutte	Sarbanes	12/2/04			\$ 63.34		Manager/staff meal - Sarbanes Oxley 404 team (Wright, Katsja, Zeidan, Ahmad and Schutte)
	Sarbanes	12/3/04	\$ 39.00				Mileage in excess of normal commute (108.4 miles * \$0.375/mile)
	Sarbanes	12/3/04	\$ 141.70				Airfare Dulles to Boston (Cambridge) to Dulles
	Sarbanes	12/7/04		\$ 178.79	\$ 18.00		Hotel Accommodation - Hilton, Boston
	Sarbanes	12/7/04					Public Parking at Dulles Airport
	Sarbanes	12/7/04	\$ 50.00				Taxi Fees in Boston (Cambridge Site visit testing)
	Sarbanes	12/7/04	\$ 9.76				Mileage in excess of normal commute (30.4 miles * \$0.375/mile)
	Sarbanes	12/8/04	\$ 27.00				Mileage in excess of normal commute (76.4 miles * \$0.375/mile)
	Sarbanes	12/9/04	\$ 27.00				Mileage in excess of normal commute (76.4 miles * \$0.375/mile)
	Sarbanes	12/10/04	\$ 27.00				Mileage in excess of normal commute (76.4 miles * \$0.375/mile)
	Sarbanes	12/14/04	\$ 27.00				Mileage in excess of normal commute (76.4 miles * \$0.375/mile)
	Sarbanes	12/15/04	\$ 27.00				Mileage in excess of normal commute (76.4 miles * \$0.375/mile)
Driscoll	Sarbanes	12/1/04	\$ 11.50				Tolls, roundtrip home to Grace
	Sarbanes	12/1/04	\$ 99.00				Mileage, roundtrip home to Grace
	Sarbanes	12/8/04			\$ 6.20		Lunch
	Sarbanes	12/8/04			\$ 9.22		Dinner
	Sarbanes	12/9/04	\$ 11.50				Tolls, roundtrip home to Grace
	Sarbanes	12/9/04			\$ 4.34		Breakfast
	Sarbanes	12/9/04			\$ 5.50		Lunch
	Sarbanes	12/9/04		\$ 147.40			Courtyard hotel, Columbia
	Sarbanes	12/9/04	\$ 99.00				Mileage, roundtrip home to Grace
Summary	Total		\$ 7,571.78	\$ 4,707.60	\$ 2,304.04	\$ 55.50	\$ 504.64

	Date	Title	Expenses	Description	
CONSOLIDATED AUDIT-EXPENSE DETAIL					
For the Month Ended December 31, 2004					
Maria J. Afuang	12/2/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/3/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/6/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/7/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/8/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/9/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/10/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/12/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/13/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/14/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/15/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/16/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/17/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/20/04	Audit Senior Associate	\$ 9.50	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/21/04	Audit Senior Associate	\$ 9.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/22/04	Audit Senior Associate	\$ 9.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
	12/23/04	Audit Senior Associate	\$ 8.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
			\$ 159.00		
Ryan Grady	12/17/04	Senior Associate	\$ 6.00	Mileage in Excess of Daily Commute (20 miles less 16 base *.375 x2)	
	12/17/04		\$ 13.88	Mileage in Excess of Daily Commute (37 miles *.375 x2)	
	12/18/04		\$ 13.88	Mileage in Excess of Daily Commute (37 miles *.375 x2)	
	12/18/04		\$ 6.00	Mileage in Excess of Daily Commute (20 miles less 16 base *.375 x2)	
	12/8/04		\$ 4.75	Overtime meal	
	12/7/04		\$ 6.00	Mileage in Excess of Daily Commute (20 miles less 16 base *.375 x2)	
	12/7/04		\$ 6.00	Mileage in Excess of Daily Commute (20 miles less 16 base *.375 x2)	
	12/3/04		\$ 55.00	Taxi ride from home to airport for Remedium trip	
	12/3/04		\$ 141.01	Rental car for trip to Remedium	
	12/2/04		\$ 01.25	Dinner for audit (Self, T Kalinosky (PwC), M Obradovich (Grace))	
	12/3/04		\$ 270.76	Hotel stay for Remedium visit (12/1 - 12/3)	
	12/3/04		\$ 72.00	Taxi ride to home from airport for Remedium trip	
	12/3/04		\$ 709.70	Airfare for Remedium trip (Memphis, TN)	
				\$ 1,396.23	
	Daniel Shields	12/1/2004	Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)
		12/2/2004	Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)
		12/3/2004	Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)
12/6/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/7/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/8/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/9/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/13/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/14/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/15/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/16/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/17/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/20/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/21/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
12/22/2004		Audit Manager	\$ 30.00	Mileage in Excess of Daily Commute (40 miles *.375 x2)	
			\$ 450.00		
Katie McDermott	12/3/04	Audit Associate	\$ 14.40	20 mile drive to/from WR Grace warehouse x .36 per mile	
			\$ 14.40		
William T. Bishop, Jr.	12/1/04	Audit Partner	\$ 760.70	Trip to Memphis to visit Remedium - Grace subsidiary that manages environmental matters	
			\$ 136.33	Trip to Memphis to visit Remedium - Grace subsidiary that manages environmental matters	
			\$ 30.00	Trip to Memphis to visit Remedium - Grace subsidiary that manages environmental matters	
			\$ 927.03		
Erica Margolius	12/1/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
	12/1/2005	Audit Associate	\$ 20.00	Parking at BWI Airport for Lake Charles inventory	
	12/2/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
	12/3/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
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	12/8/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
	12/9/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
	12/10/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
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	12/17/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
	12/18/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
	12/19/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
	12/20/2005	Audit Associate	\$ 11.63	Mileage in excess of normal commute (60.4-29.4 miles * \$.375/mile)	
	12/17/2005	Audit Associate	\$ 7.50	Stamps at the Post Office for Cash Confirmations	
			\$ 201.95		

	Date	Title	Expenses	Description
Hazim Ahmad				
	12/1/2004	Senior Associate	\$ 196.70	Airline ticket to Boston, MA
	12/2/2004	Senior Associate	\$ 25.00	Travel arrangement fees
	12/6/2004	Senior Associate	\$ 35.00	Taxi charges from home to airport
	12/6/2004	Senior Associate	\$ 3.00	Toll fee while in Boston
	12/6/2004	Senior Associate	\$ 5.90	Lunch while in Boston
	12/6/2004	Senior Associate	\$ 5.53	Breakfast while in Boston
	12/6/2004	Senior Associate	\$ 100.00	Group dinner while in Boston (Hazim Ahmad, Hermann Schutte, and Kinnari Kateja)
	12/7/2004	Senior Associate	\$ 3.65	Breakfast while in Boston
	12/7/2004	Senior Associate	\$ 5.75	Lunch while in Boston
	12/7/2004	Senior Associate	\$ 45.89	Group dinner while in Boston (Hazim Ahmad and Kinnari Kateja)
	12/8/2004	Senior Associate	\$ 3.60	Breakfast while in Boston
	12/8/2004	Senior Associate	\$ 5.00	Lunch while in Boston
	12/8/2004	Senior Associate	\$ 60.00	Group dinner while in Boston (Hazim Ahmad and Kinnari Kateja)
	12/9/2004	Senior Associate	\$ 3.30	Breakfast while in Boston
	12/9/2004	Senior Associate	\$ 3.60	Lunch while in Boston
	12/9/2004	Senior Associate	\$ 45.00	Group dinner while in Boston (Hazim Ahmad and Kinnari Kateja)
	12/10/2004	Senior Associate	\$ 1.60	Breakfast while in Boston
	12/10/2004	Senior Associate	\$ 31.22	Group lunch while in Boston (Hazim Ahmad and Kinnari Kateja)
	12/10/2004	Senior Associate	\$ 35.00	Taxi charges from airport to home
	12/10/2004	Senior Associate	\$ 18.59	Gas (rental car)
	12/10/2004	Senior Associate	\$ 855.16	Lodging (hotel charges)
	12/10/2004	Senior Associate	\$ 257.95	Car rental charges
			<u>\$ 1,746.44</u>	
Kinnari Kateja				
	12/1/2004	Sarbanes	20.120	Fuel expense
	12/1/2004	Sarbanes	429.700	Air fare from Washington DC to Boston and back
	12/3/2004	Sarbanes	60.000	American Express Service Charges for booking the flight tickets
	12/3/2004	Sarbanes	19.220	Fuel expense
	12/6/2004	Sarbanes	30.000	Taxi charges from home to the Airport to go to Boston
	12/10/2004	Sarbanes	715.600	Lodging charges at Boston
	12/10/2004	Sarbanes	30.000	Taxi charges from Airport to home on return from Boston
	12/15/2004	Sarbanes	20.220	Fuel expense
	12/29/2004	Sarbanes	20.120	Fuel expense
			<u>\$ 1,344.98</u>	
Maged Zeidan				
	12/8/04	Sarbanes	\$ 25.00	Fuel (Colombia MD)
	12/10/04	Sarbanes	\$ 29.50	Fuel (Colombia MD)
	12/23/04	Sarbanes	\$ 29.00	Fuel (Colombia MD)
			<u>\$ 83.50</u>	
Pam Reinhardt				
	12/1/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/2/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/3/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/7/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/8/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/9/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/10/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/13/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/14/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/15/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/16/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/17/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/20/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/21/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/22/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
	12/23/04	Audit Senior Associate	\$ 9.00	Excess mileage to the client site (24 miles * .375 = \$9.00)
			<u>\$ 144.00</u>	
Nicholas Stromann				
	12/1/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/2/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/3/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/5/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/7/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/8/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/9/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/10/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/13/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
	12/14/04	Audit	\$ 7.50	Mileage in excess of normal commute (48 miles - 28 miles) * \$0.375/mile
			<u>\$ 75.00</u>	
Hermann Schutte				
	12/2/04	Sarbanes	\$ 63.34	Manager/staff meal - Sarbanes Oxley 404 team (Wright, Kateja, Zeidan, Ahmad and Schutte)
	12/3/04	Sarbanes	\$ 39.00	Mileage in excess of normal commute (108-4 miles * \$0.375/mile)
	12/3/05	Sarbanes	\$ 141.70	Airfare Dulles to Boston (Cambridge) to Dulles
	12/7/04	Sarbanes	\$ 178.79	Hotel Accommodation - Hilton, Boston
	12/7/04	Sarbanes	\$ 18.00	Public Parking at Dulles Airport
	12/7/04	Sarbanes	\$ 50.00	Taxi Fees in Boston (Grambridge Site visit testing)
	12/7/04	Sarbanes	\$ 9.76	Mileage in excess of normal commute (30-4 miles * \$0.375/mile)
	12/8/04	Sarbanes	\$ 27.00	Mileage in excess of normal commute (76-4 miles * \$0.375/mile)
	12/9/04	Sarbanes	\$ 27.00	Mileage in excess of normal commute (76-4 miles * \$0.375/mile)
	12/10/04	Sarbanes	\$ 27.00	Mileage in excess of normal commute (76-4 miles * \$0.375/mile)
	12/14/04	Sarbanes	\$ 27.00	Mileage in excess of normal commute (76-4 miles * \$0.375/mile)
	12/15/04	Sarbanes	\$ 27.00	Mileage in excess of normal commute (76-4 miles * \$0.375/mile)
			<u>\$ 835.59</u>	

Date	Title	Expenses	Description
Driscoll			
12/1/04	Sarbanes	\$ 11.50	Tolls, roundtrip home to Grace
12/1/04	Sarbanes	\$ 99.00	Mileage, roundtrip home to Grace
12/8/04	Sarbanes	\$ 6.20	Lunch
12/8/04	Sarbanes	\$ 9.22	Dinner
12/9/04	Sarbanes	\$ 11.50	Tolls, roundtrip home to Grace
12/9/04	Sarbanes	\$ 4.34	Breakfast
12/9/04	Sarbanes	\$ 5.50	Lunch
12/9/04	Sarbanes	\$ 147.40	Courtyard hotel, Columbia
12/9/04	Sarbanes	\$ 99.00	Mileage, roundtrip home to Grace
		<u>\$ 393.66</u>	
	Total expenses for month	<u>\$ 7,571.78</u>	
		<u>\$.</u>	